

BILL NO. S-75-01-30

SPECIAL ORDINANCE NO. S-29-75

AN ORDINANCE approving certain contracts for the
purchase of materials for Light Construction

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. The contracts between the City of Fort Wayne, by and
through its Mayor and the Board of Public Works and the following:


Griffin Electric Co. - P. O. 6225	
75,000 Ft. Triplex Service Wire	\$ 9,993.75
General Electric Co. - P.O. 6280	
100 - 175 W. Mercury luminaire	3,750.00
Griffin Electric Co. - P. O. 5976	
10,000' Copper Under Ground	
Fedder Cable with ground	2,323.20
10,000' Triplex Service Wire	1,840.00
TOTAL	\$17,906.95

for a total cost of \$17,906.95, all as more particularly set forth on said City
Utilities Purchase Orders which are on file in the Office of the Board of Public
Works, and are by reference incorporated herein and made a part hereof, are
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 1-28-75

Sheldon W. Whitman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUKOLS	_____	_____	_____	<u>X</u>
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 2/11/75

Sheldon W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-29-75 on the 11th day of February, 1975.

ATTEST: (SEAL)
Sheldon W. Whitman
CITY CLERK

James Schaefer
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 9:00 o'clock _____ M., E.S.T.

Sheldon W. Whitman
CITY CLERK

Approved and signed by me this 13th day of February, 1975, at the hour of 9:00 o'clock 4 M., E.S.T.

Jim H. Lewis
MAYOR

Bill No. S-75-01-30

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving certain contracts for the purchase of materials for Light
Construction

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance DO PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

CONCURRED IN

DATE 2-11-75 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

Jan. 9, 1975

TO: M. Mendel/Dr. Boswell

SUBJECT: 7500' triplex service wire. - P.O. 6225 to Griffin Elect. Co.

Quote # 708

Prices quoted are:

Griffin Elect.(Olin) 148.90/m'-firm - delivered in 6 weeks

Griffin Elect. (~~Southwire~~) 133.25/m'-Subject to price in effect
at shipment

Westinghouse - No Bid

Okonite - No Bid

Central Supply - 136.27/m' Subject to price in effect at shipment.

Graybar Electric - 134.50/m' " " " " " "

All terms are Net-30 - F.O.B.: Ft. Wayne,

Went with Griffin on the Southwire quote because alum. Ingot
will not go up as much as the Olin price.

Jim Kroener
Jim Kroener

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802



61-264-15
ORIGINAL 6225 1/20/75
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan 9, 1975

Griffin Electric Co.
Third & Walnut Streets
Owensboro, Kentucky, 42301


SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154,02		
	75,000	Ft. Triplex Service Wire, Consisting of: 2-#4 Stranded Alum. Conductors Cross-Linked Polyethylene Insulated and - 1-#6 Stranded, = Either 5005 or 6201 Alum. Alloy Bare Neutral.		133.25/m'	9993.75
		Code Name—"Kazoo-Strom Bus/XLP Ship on N.R. Reels of 1500' each. Manufacture Is Southwire Co. Per quote #708 Net-30 F.O.B.: Ft. Wayne, Indiana Delivery-6 Weeks A.R.O. SLP			
		Price based on Southwire Co. cost of 39.00/cwt. 3X on Alum. Ingot. Subject to price in effect at time of delivery based on content of Alum. ratio.			
		SUBJECT TO COUNCILMANIC APPROVAL			
					
	JK/le #74-249				

ATTENTION!

and all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY



CITY UTILITIES PURCHASING AGENT

FORM U-35

memo from

Purchasing Department

January 17, 1975

TO: M. Mendel/Dr. J. Boswell

Subject: G.E. Purchase Order 6280 for 100 175 watt luminaires.

Please give prior approval consideration on this purchase order. General Electric has 50 pcs. in stock and have put them on hold for us.

I am advised that we require these as soon as possible and, of course, General Electric will need to have the order number in order to ship.


Jim Kroener

memo from

Purchasing Department

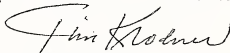
Jan. 21, 1975

TO: Dr. Jerry Boswell

Subject: G.E. Purchase Order # 6280 for 100 pc. 175 watt Luminaire
M250A-120V

Luminaires are a proprietary item-Specified by electrical Engr. because they are the best at the best price. Such others as Gardco Westinghouse are higher priced. Also Since the units are used for replacement, other sources units would not match. Also Light Const. would have to maintain separate stocks of replacement parts for each vendors light. This is a standardization program which has been in effect for some time.

The current price contract agreement with G.E., their quote #242-63900 effective until 3-31-75, was reviewed by both Purchasing & Elect. Engr. Depts. This has been done in the past and we will continue in the future to insure price stability.


Jim Kroener

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

61-264-15
ORIGINAL
PURCHASE ORDER NO. 6280 1/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 17, 1975

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604
Attn: Jerry Nesbitt



SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	175 W. Mercury luminaire, type M-250 A, 120 Volts, regulator ballast with twist lock receptacle. G.E. Cat. # C728 G002	154.02	37.50/ea	3750.00
		SLP Net-30, F.O.B.: S/P-F/A 50 at once, 50 in 4-5 weeks.			
		Per Quote # 242-63900			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		JK/le #4			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-28

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Griffin Elect. Co.
Third & Walnut Streets
Owensboro, Ky. 42301

61-264-13 1/20/75
ORIGINAL
PURCHASE ORDER NO. 5976
This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.
DATE Dec. 18, 1974

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
	10,000'	#10-2/c-600 Volt, Type UF, Copper-Under Ground Fedder Cable-with ground		232.32/m	2323.20
	10,000'	Triplex Service Wire, Consisting of: 2-#2, 7 Strd. Alum. Conductors Cross- Linked Polyethylene Insulated, and, 1-#4 (Reduced Neutral) Either 5005 or 6201 Alum Alloy Bare Neutral Code Name "KHAKI-Cockle"/KLP Ship on N.R. Reels of 1800' each.		184.00/m	1840.00
					4,163.20
		Price in effect time of shipment. Freight P.P.D. Price per: Mike Carson, per quote #703 Confirming - Net-30 Delivery: Item 1 - 2 Weeks, Item 2 - 8-12 Weeks			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RB/le #74-225 & 74-226			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-35

SUBJECT TO CONDITIONS ON REVERSE SIDE

DEPARTMENT OF PURCHASES

RECEIVED

DEC 3 1974

One Main Street
Fort Wayne, Indiana 46802

Date November 27, 1974 CO

FORT WAYNE

Request for Quotation No. 703

To be considered your quotation must be received by M. December 9, 1974

TO: General Electric
5311 Distribution Drive
Fort Wayne, Indiana

Quantity	Unit		Unit	Price	Trace
			Price	Disc.	Extension
10,000	Ft.	#10 - 2/c-600 Volt, Type UF Copper - Underground feeder cable.	226 ¹⁸ / _M		2,261.80
10,000	Ft.	Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethylene insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral	211 ⁸⁰ / _M		2,118.00
		Code name "Khaki-Cockle"/KLP			
		Ship on N.R. reels of 1,000 Ft. each.			
		See attached quote			
		Mark Bid Envelope, "Quote No. 703", Due Date 12/9/74			
				TOTAL	4379.80

WARRANTY -

P.O.D. -

Shipping Schedule -

Shipping

Signed

Date

Ruth Bultemeyer - Buyer
Director of



General
Electric
Supply
Company

A DIVISION OF GENERAL ELECTRIC COMPANY

5311 DISTRIBUTION DRIVE, FORT WAYNE, INDIANA 46825

TELEPHONE NO. 748-8466

WHEN ORDERING, PLEASE

REFER TO QUOTATION

No. 400-1274-16

DATED 12/10/74

3009720 H A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY COUNTY BLDG 1 EAST MAIN
FT WAYNE IND 46902
1/74

TERMS
% CASH DISCOUNT AS
SHOWN BY ITEM

WE THANK YOU FOR YOUR INQUIRY

703

AND ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	% CASH DISCOUNT	DELIVERY	UNIT PRICE	EXTENSION
10,000	#10-2/c-600 Volt type UF Copper Underground feeder cable 6,000' in 250' ctns 4,000' on 1000' reels	N		226 ¹⁸ / _M	
10,000	Triplex service wire, consisting of 2 #2, 7str. Alum conductor cross-linked polyethylene insulated and 1 #4 (reduced size neutral) either 5005 or 6301 alum alloy bare neutral Code none "Khaki-Cockle" KLP * pickup of 1800 ft reels min order of 6 reels*	N		211 ⁸⁰ / _M	
Quote good for 30 Days. Freight allowed for both items if ordered together.					

ALL AGREEMENTS ARE MADE CONTINGENT UPON DELAYS BEYOND OUR CONTROL: QUOTATION IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED, AND ALL ORDERS ARE SUBJECT TO ACCEPTANCE.

THE AMOUNT OF ANY PRESENT OR FUTURE SALES, REVENUE, EXCISE OR OTHER TAX APPLICABLE TO THE MERCHANDISE COVERED BY THIS QUOTATION, OR TO THE SALE OR USE THEREOF, SHALL BE ADDED TO THE PURCHASE PRICE AND SHALL BE PAID BY THE PURCHASER.

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER, AND ASSURE YOU OF PROMPT ATTENTION.

YOURS TRULY,

H. Van Boorst

(SEE REVERSE SIDE FOR STANDARD CONDITIONS APPLYING)

DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date November 27, 1974

Request for Quotation No. 703

To be considered your quotation must be received by M. December 9, 1974

TO: Graybar Electric
5425 Distribution Drive
Fort Wayne, Indiana

Quantity	Unit		Unit Price	Trade Disc.	Extended
10,000	Ft.	#10 - 2/c-600 Volt, Type UF Copper - Underground feeder cable.	249.71M		2,497.10
10,000	Ft.	Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethylene Insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral Code name "Khaki-Cockle"/KLP 1,800/Ft. Ship on N.R. reels of 1,800 Ft. each.	221.86M		2,218.60
"PRICE IN EFFECT AT TIME OF SHIPMENT"					
Mark Did Envelope, "Quote No. <u>703</u> Due Date <u>12/9/74</u> "					
				TOTAL	

LEADS - 1% 10 days, net 30 days

M.O.D. - Shipping Point Freight Allowed

Shipping Schedule - 3 Weeks

Price - 3500 Lbs.

Signed [Signature]
Date LEE KOHLMEIER, 12/9/74

[Signature]
Ruth Bultemeyer - Buyer
Director of Purchasing

125 EAST MURRAY STREET
FORT WAYNE, INDIANA 46803



W E S C O

To:
CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date: DECEMBER 9, 1974

Project Name
or Number: 703

Date of Your
Inquiry:

When ordering please refer
to Quotation Number: 70

We thank you for your inquiry and are
pleased to provide the following
quotation.

Item	Quantity	Catalog Number and Description	Unit Price	Total Price	Rate of Cash Discount	Delivery
		SEE ATTACHED SHEETS				

We hope we shall be favored with your
order and assure you of our prompt
attention.

F.O.B.

Per:

Subject to the standard conditions
printed on the reverse side of
this form and which are a part hereof,
the seller affirms that to the best of

its knowledge, information and belief,
the prices quoted herein are the best
prices obtainable for the goods
described, and the prices are
established by law.

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 27, 1974Request for Quotation No. 703To be considered your quotation must be received by M. December 9 1974

To:

Westinghouse Electric
125 E. Murray St.
Fort Wayne, Indiana

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensio
10,000	Ft.	#10 - 2/c-600 Volt, Type <u>UF</u> Copper - Underground feeder cable.	230.00M	NET	2,300.00
10,000	Ft.	Triplex service wire, consisting of 2-#2, 7 strd. Alum. conductors cross-linked polyethelene insulated and 1-#4 (reduced neutral) either 5005 or 6201 alum. alloy bare neutral Code name "Khaki-Cockle"/KLP Ship on N.R. reels of 1,000 Ft. each. <u>NOTE: AVAILABLE ON 1800' N.R. REELS ONLY</u>	281.00M	NET	2,810.00
Mark Bid Envelope, "Quote No. 703" Due Date <u>12/9/74</u>			TOTAL 5,110.00		

Terms - NET 30 DAYS

P.O.D. - SHIPPING POINT PPD & ALLOW

Shipping Schedule - ITEM #1 STOCK SUBJECT TO PRIOR SALE
ITEM #2 90-160 DAYS AFTER RECEIPT
OF ORDER

Signed Russ Dennon /SR
Date

Ruth Bultemeyer
Ruth Bultemeyer - Buyer
Director of Purchases

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance # 3611

S-75-4-30 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance covers proposed purchase of 75,000 ft of Triplex Service Wire from Griffin Electric at cost of \$9,993.75 --- 100 Luminaires from General Electric at \$3,750.00 and 20,000 feet of underground cable and service wire from Griffin Electric at \$4,163.20

Invitational Bids were received on the wire and cable items(copies attached) Luminaires to be purchased from General Electric in accordance with request from Electrical Engineering. These conform to types being used and it has previously been determined they are the best at lowest cost. (See attached explanation) Materials are needed for Public Lighting Program.

"SEE PRIOR APPROVAL ATTACHED"

EFFECT OF PASSAGE Sufficient materials inventory for proposed lighting program.

EFFECT OF NON-PASSAGE Delay of program and apparent cost escalation if ordered in smaller quantities

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Total Cost - \$17,906.95

ASSIGNED TO COMMITTEE

(Bd of Wks) JHS
Public Works